

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/17/2006	SHASSEN1	21	SALE	2253	A	510.00	10799038	110600
06/23/2005	RAMPTAS	917	SALE	8021	A	40.00	10799038	110600
05/12/2005	EAREGAY1	107	SALE	2814	A	65.00	10799038	110600
05/12/2005	EAREGAY1	106	SALE	2202	A	500.00	10799038	110600
05/12/2005	EAREGAY1	105	SALE	2201	A	200.00	10799038	110600
03/16/2004	AADOFO1	33	SALE	2001	A	385.00	10799038	110600



Adjustment Detail

Authorization Detail

